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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION AUGUST 2011

2012-02	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,886	\$149,859.24	\$1,198.87	\$148,660.37	\$0.00	\$148,660.37	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000	Salt Lake County	\$149,859.24	\$1,198.87	\$148,660.37	\$0.00	\$148,660.37	\$0.00

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